

Ajust KAM Sale/Item

Adjustment

Reason: FEE CODE CORRECTION

Sale

Sale Ref.: 11/28/2006 LHUNTER 3

Status: Active

Mailroom Date: Type: Name/Number:

04/17/2006 1 10575863

Attorney Docket No:

P71242USO

Ne	Fee	St	Name/Number	Fee Amount	Qty	Partial	Extended Amount
St	Code						
	2642	A	10575863	200.00	1		200.00
	2631	A	10575863	150.00	1		150.00
	2633	A	10575863	100.00	1		100.00
	2615	A	10575863	25.00	44		1,100.00
	2614	A	10575863	100.00	2		200.00

Total Amount to Credit:

Select Payment to credit back

Accounting Date	Operator	Type Code	Payment Amount	Amount Allocated to this Sale	Amount to credit back
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Select Sale

Undo All

Set Amount

Undo all

Payment Detail

Save

Cancel

Print
Screen

BEST AVAILABLE COPY